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Copy 5 of 5

14 March 1956

MEMORANDUM FOR: Personnel Division, Records Branch

FROM: Personnel Branch

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SUBJECT: 1 - 29 February 1956

- Travel Bill for 1956

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1. It is requested that a check in the amount of **\$290.00** be drawn in favor of [redacted] This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room #16, 1715 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$290.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 211-56	6-1004-30-010	10294	02.1	\$290.00

Dr. 60001

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec